

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-03-2012 to 22-04-2012 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2202

Dated:15-05-2012.

Read:

Airtel Bills No. 8790678546, 9959558412, 9949905707, 9849990986, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, dated.24-03-2012.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.6,129/- (Rupees six thousand one hundred and twenty nine only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.03.2012 to 22.04.2012 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2012-13.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT.

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.

Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE

**to G.O.Rt.No. 2202 , General Administration (Elections.C) Department,
Dated:15-05-2012.**

Sl. No	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23.03.2012 to 22.04.2012	Addl.CEO & Jt.Secy to Govt	350.23	43.28	-	393.51
2	9849905707	23.03.2012 to 22.04.2012	Dy. C.E.O.	837.51	103.53		941.04
3	9949990968	23.03.2012 to 22.04.2012	P.S. to C.E.O.	326.27	40.34	-	366.61
4	9949990958	23.03.2012 to 22.04.2012	S.O. A Section	202	24.97	-	226.97
5	9949990953	23.03.2012 to 22.04.2012	S.O. B-Section	348.40	43.05	-	391.45
6	9949990957	23.03.2012 to 22.04.2012	S.O. C-Section	417.80	51.62	-	469.42
7	9949990954	23.03.2012 to 22.04.2012	S.O. D Section	625	--	--	625@
8	9949990952	23.03.2012 to 22.04.2012	S.O. E Section	382.88	47.31	-	430.19
9	9949990956	23.03.2012 to 22.04.2012	S.O. F Section	488.20	60.36	-	548.56
10	9949990967	23.03.2012 to 22.04.2012	Godown Supervisor	328.09	40.59	-	368.68
11	9959558411	23.03.2012 to 22.04.2012	Project Manager	625	-	-	625#
12	9849990986	23.03.2012 to 22.04.2012	Project Manager GIS	625	-	-	625&
13	9959558412	23.03.2012 to 22.04.2012	Addl. P.S. to CEO	105	12.98	-	117.98
			Total				6129.41
Rs.6,129/- (Rupees six thousand one hundred and twenty nine only)							

@ Total Rs.**816.07** the excess amount of **Rs.191.07 (816 - 625)** will be paid by the concerned officer in cash.

Total Rs.1720.95 the excess amount of **Rs.1095.95 (1720.95 - 625)** will be paid by the concerned officer in cash.

& Total Rs. 1067.95 the excess amount of **Rs.442.95 (1067.95 - 625)** will be paid by the concerned officer in cash.

Rs.6,129/- (Rupees six thousand one hundred and twenty nine only)